

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

**Bill to:** Eijer Media  
Attn: Stephan Eijer  
Lekkade 49

Kinderdijk, 2961AG  
Netherlands  
VAT ID: NL001628837B53

## INVOICE

INVOICE # T606117597  
DATE Jul 30, 2023  
**DUE DATE Jul 31, 2023**  
TOTAL AMOUNT \$119.00  
**TOTAL DUE \$119.00**

DESCRIPTION / MEMO	AMOUNT
(34051696) Vinod Goswami - 2:50 hrs @ \$42.00/hr - 07/24/2023 - 07/30/2023	119.00
VAT Reverse Charged	
TOTAL AMOUNT:	\$119.00

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA